**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Public Services –Director of Works Accounts Department – Sri. L. Sanjeeva Raju, DAO, (Retd) O/o Executive Engineer, GH Division, Dowlaiswaram– Medical Reimbursement – Balance of Gross Admissible Amount - Sanctioned - Orders - Issued.

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**FINANCE (ADMN.II) DEPARTMENT**

**G.O.RT.No. 1793** **Dated: 28-07-2016**

**Read the following:-**

1. G.O. Ms. No.74, HM&FW (K1) Department, dt: 15.03.2005
2. Letter No. 39422 (1)/MA-A/2015 dt: 01.03.2016, the DME, Koti, A.P., Hyderabad.
3. Lr. No. DWA/Hyd/Sn.1/Admn/EC.3/2016-17/02, & 45 dt: 06.04.2016 & 16.06.2016.
4. U.O.Note.No.251/AR&T.II/2016, dated:18-07-2016 General Administration (AR&T.II) Department,

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**ORDER**:

In the reference 3rd read above, the Director of Works Accounts, Andhra Pradesh, Hyderabad has submitted the Medical Reimbursement bills for an amount of Rs.5,05,687/- in respect of Sri. L.Sanjeeva Raju, DAO (Retd) O/o Executive Engineer, GH Division, Dowlaiswaram, towards self-treatment for Decompensated LVF, CAD, Old AWMI, ICMP, during the period from 04.11.2015 to 07.11.2015 at "Maxcure Hospitals, Madhapur, Hyderabad" and requested the Government to allow the claim up to gross admissible amounts in relaxation of APIMA rules 1972.

2. In the reference 2nd read above, the Director of Medical Education, Government of Andhra Pradesh, Sultanbazar, Koti, Hyderabad after scrutiny of the claim recommended for net admissible amount of Rs.1,95,000/- (Rupees One lakh ninety five thousand only).

3. Government after careful examination of the request of the individual and following all due procedures hereby accorded for sanction of medical reimbursement balance of gross admissible amount for an amount of **Rs.3,10,687/- (Rupees Three lakhs Ten thousand Six hundred and Eighty Seven only.)** in relaxation of APIMA Rules, 1972 to Sri. L.Sanjeeva Raju, DAO (Retd) O/o Executive Engineer, GH Division, Dowlaiswaram, for his treatment taken during the period from **04.11.2015 to 07.11.2015** at "Maxcure Hospitals, Madhapur, Hyderabad".

4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5. The original bills along with all relevant papers are returned herewith to the Director of Works Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MUDDADA RAVI CHANDRA**
**SECRETARY TO GOVERNMENT (EXPR)**

To
The Individual through the Director of Works Accounts, Andhra Pradesh, Hyderabad.
The Director of Works Accounts, Andhra Pradesh, Hyderabad. (With original Medical bills)
Copy to
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SCs

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**